

# **EXHIBIT B**

**Lukins & Annis, P.S. - Zonolite Combined Costs**

<u>Cost Code</u>	<u>Description</u>	<u>Amount</u>
800	800 Line Charges*	\$ 109.59
AF	Appearance Fee	\$ 242.00
AM	Admission Fee	\$ 860.00
BI	Binder	\$ 446.81
BK	Book	\$ 35.36
CB	Cab Fare	\$ 499.25
CON	Conference	\$ 166.94
CONF/CN	Conference Call	\$ 3,517.18
CF	Consultation Fee	\$ 150.00
CU	Courier Service	\$ 419.00
CT/DP/DT	Deposition/Deposition Transcript	\$ 2,099.47
DS	Docket Search	\$ 135.00
DY	Delivery Fee	\$ 25.50
EB	Exhibit Materials	\$ 1,797.68
EF/EX	Expert Fees	\$ 27,340.96
FE	Federal Express	\$ 6,425.13
FF	Filing Fee	\$ 675.50
GA	Gas	\$ 18.11
LD/TC/CE	Long Distance Charges	\$ 14,278.33
LO	Lodging	\$ 7,708.22
LX	Lexis-Nexis Research	\$ 1,952.56
ME	Meals	\$ 1,710.63
MI/MG	Mileage	\$ 567.42
MI	Miscellaneous	\$ 898.07
MP	Map	\$ 28.32
MR	Medical Records	\$ 434.96
NL	Newsletter	\$ 391.32
OE	Office Expense	\$ 1,613.55
OL/OR	Outside Legal Services/Research	\$ 26,210.95
PB	Publication	\$ 2,317.80
PF	Plane Fare	\$ 13,327.50
PG	Color Photocopies	\$ 1,861.50
PH/PC	Photocopies	\$ 57,578.57
PK	Parking	\$ 214.75
PP	Postage	\$ 1,905.87
PT	Photographs	\$ 38.26
RC	Rental Car	\$ 759.71
RM	Room	\$ 1,537.06
RS	Records Search	\$ 377.13
SE	Seminar Expense	\$ 2,567.60
SF	Service Fee	\$ 1,101.13
ST	Storage Rental	\$ 2,905.00
TA	Transcript	\$ 3,848.44
TE/TY	Telecopier Services	\$ 27,548.35
TX	Travel Expense	\$ 103.95
UC	UCC Search	\$ 67.00
UP	UPS	\$ 114.00

VT	Video Tape	\$ 2,535.20
WF	Witness Fee	\$ 859.10
WL	Westlaw/Computer Research	\$ 621.23
		<u>\$ 222,946.96</u>

**Proformas Totals**

Grace/Zonolite, 21964-2	\$ 15,573.80
Grace/Barbanti, 21964-1	\$ 168,564.56
Grace/Dorrington, 19572-1	\$ 38,808.60
	<u>\$ 222,946.96</u>

\*Includes \$7.27 in 800 line charges incurred in 2005 and 2006

**Grace/Zonolite, 21964-2****Costs beginning at Inception**

<b>CostCode</b>	<b>Worked Amount</b>	<b>Billed Amount</b>	<b>Description</b>
FE	\$ 63.96	\$ 63.96	Federal Express Postage
LD	\$ 111.90	\$ 111.90	Long Distance Charges
LO	\$ 4,935.40	\$ 4,935.40	Lodging
ME	\$ 205.06	\$ 205.06	Meals
PF	\$ 7,891.48	\$ 7,891.48	Plane Fare
PG	\$ 6.80	\$ 6.80	Color Photocopies
PH	\$ 1,401.40	\$ 1,401.40	Photocopies
TE	\$ 874.50	\$ 874.50	Telecopier Service
TX	\$ 23.55	\$ 23.55	Travel Expense
<b>TOTAL</b>	<b>\$ 15,573.80</b>	<b>\$ 15,573.80</b>	

**Grace/Dorrington, 19572-1**  
**Costs beginning at Inception**

<b>CostCode</b>	<b>Worked Amount</b>	<b>Billed Amount</b>	<b>Description</b>
800	\$ 11.03	\$ 11.03	800 Line Charges
AM	\$ 860.00	\$ 860.00	Admission Fee
BI	\$ 191.79	\$ 191.79	Binder
BK	\$ 35.36	\$ 35.36	Book
CB	\$ 58.50	\$ 58.50	Cab Fare
CE	\$ 106.61	\$ 106.61	Long Distance Charges
CF	\$ 150.00	\$ 150.00	Consultation Fee
CU	\$ 18.00	\$ 18.00	Courier Service
DS	\$ 135.00	\$ 135.00	Docket Search
DY	\$ 25.50	\$ 25.50	Delivery Fee
EF	\$ 152.50	\$ 152.50	Expert Fees
FE	\$ 2,009.57	\$ 2,009.57	Federal Express Postage
FF	\$ 675.50	\$ 675.50	Filing Fee
GA	\$ 14.11	\$ 14.11	Gas
LD	\$ 4.50	\$ 4.50	Long Distance Charges
LO	\$ 588.86	\$ 588.86	Lodging
LX	\$ 1,414.56	\$ 1,414.56	Lexis-Nexis Research
ME	\$ 288.59	\$ 288.59	Meals
MG	\$ 455.00	\$ 455.00	Mileage
MI	\$ 69.02	\$ 69.02	Miscellaneous
MP	\$ 18.32	\$ 18.32	Map
MR	\$ 332.45	\$ 332.45	Medical Records
OE	\$ 29.17	\$ 29.17	Office Expense
PB	\$ 581.80	\$ 581.80	Publication
PC	\$ 299.32	\$ 299.32	Photocopies
PF	\$ 2,620.32	\$ 2,620.32	Plane Fare
PG	\$ 445.40	\$ 445.40	Color Photocopies
PH	\$ 13,548.20	\$ 12,963.40	Photocopies
PK	\$ 54.00	\$ 54.00	Parking
PP	\$ 228.12	\$ 228.12	Postage
PT	\$ 16.95	\$ 16.95	Photographs
RC	\$ 271.95	\$ 271.95	Rental Car
RS	\$ 332.13	\$ 332.13	Records Search
SE	\$ 243.60	\$ 243.60	Seminar Expense
SF	\$ 754.18	\$ 754.18	Service Fee
TC	\$ 1,325.56	\$ 1,219.23	Long Distance Charges
TE	\$ 10,265.85	\$ 10,025.85	Telecopier Service
UC	\$ 67.00	\$ 67.00	UCC Search
VT	\$ 900.32	\$ 900.32	Video Tape
WL	\$ 141.09	\$ 141.09	Westlaw/Computer Research
<b>TOTAL</b>	<b>\$ 39,739.73</b>	<b>\$ 38,808.60</b>	

**Grace/Barbanti, 21964-1****Costs beginning at Inception**

<b>CostCode</b>	<b>Worked Amount</b>	<b>Billed Amount</b>	<b>Description</b>
800	\$ 98.56	\$ 98.56	800 Line Charges*
AF	\$ 242.00	\$ 242.00	Appearance Fee
BI	\$ 255.02	\$ 255.02	Binder
CB	\$ 381.00	\$ 381.00	Cab Fare
CN	\$ 270.87	\$ 270.87	Conference Call
CON	\$ 166.94	\$ 166.94	Conference
CONF	\$ 3,246.31	\$ 3,246.31	Conference Call
CT	\$ 10.00	\$ 10.00	Court Reporter Deposition
CU	\$ 401.00	\$ 401.00	Courier Service
DP	\$ 2,089.47	\$ 2,089.47	Deposition
EB	\$ 1,797.68	\$ 1,797.68	Exhibit Materials
EF	\$ 15,441.15	\$ 15,441.15	Expert Fees
EX	\$ 11,747.31	\$ 11,747.31	Expert Fees
FE	\$ 4,351.60	\$ 4,351.60	Federal Express Postage
GA	\$ 4.00	\$ 4.00	Gas
LD	\$ 2,059.03	\$ 2,059.03	Long Distance Charges
LO	\$ 2,183.96	\$ 2,183.96	Lodging
LX	\$ 538.00	\$ 538.00	Lexis-Nexis Research
ME	\$ 1,235.15	\$ 1,216.98	Meals
MG	\$ 112.42	\$ 112.42	Mileage
MI	\$ 829.05	\$ 829.05	Miscellaneous
MP	\$ 10.00	\$ 10.00	Map
MR	\$ 102.51	\$ 102.51	Medical Records
NL	\$ 391.32	\$ 391.32	Newsletter
OE	\$ 1,584.38	\$ 1,584.38	Office Expense
OL	\$ 26,210.95	\$ 26,210.95	Outside Legal Services
PB	\$ 1,736.00	\$ 1,736.00	Publication
PC	\$ 1,677.90	\$ 1,677.90	Photocopies
PF	\$ 2,815.70	\$ 2,815.70	Plane Fare
PG	\$ 1,409.30	\$ 1,409.30	Color Photocopies
PH	\$ 43,018.60	\$ 41,236.55	Photocopies
PK	\$ 160.75	\$ 160.75	Parking
PP	\$ 1,677.75	\$ 1,677.75	Postage
PT	\$ 21.31	\$ 21.31	Photographs
RC	\$ 487.76	\$ 487.76	Rental Car
RM	\$ 1,537.06	\$ 1,537.06	Room
RS	\$ 45.00	\$ 45.00	Records Search
SE	\$ 2,324.00	\$ 2,324.00	Seminar Expense
SF	\$ 346.95	\$ 346.95	Service Fee
ST	\$ 2,905.00	\$ 2,905.00	Storage Rental
TA	\$ 3,848.44	\$ 3,848.44	Transcript
TC	\$ 13,107.38	\$ 10,777.06	Long Distance Charges

TE	\$	17,195.00	\$	16,616.00	Telecopier Service
TX	\$	80.40	\$	80.40	Travel Expense
TY	\$	32.00	\$	32.00	Telecopier Service
UP	\$	114.00	\$	114.00	UPS Postage
VT	\$	1,634.88	\$	1,634.88	Video Tape
WF	\$	859.10	\$	859.10	Witness Fee
WL	\$	480.14	\$	480.14	Westlaw/Computer Research
 TOTAL	 \$	 173,274.10	 \$	 168,564.56	

\*Includes \$7.27 in 800 charges incurred in 2005 and 2006

**800 Charges incurred after 12/31/04**  
**re: Grace/Barbanti, 21964-1**

DATE	AMOUNT
01/19/05	\$ 1.04
02/18/05	\$ 0.14
03/23/05	\$ 0.07
04/18/05	\$ 0.04
05/17/05	\$ 0.08
06/07/05	\$ 0.11
07/21/05	\$ 0.10
08/19/05	\$ 0.20
09/20/05	\$ 0.60
10/19/05	\$ 0.27
11/21/05	\$ 0.20
12/21/05	\$ 0.40
01/18/06	\$ 0.30
02/15/06	\$ 0.80
03/15/06	\$ 0.45
04/14/06	\$ 0.15
05/15/06	\$ 0.15
06/15/06	\$ 0.28
07/14/06	\$ 0.31
08/11/06	\$ 0.38
09/13/06	\$ 0.20
10/18/06	\$ 0.25
11/21/06	\$ 0.20
12/19/06	<u>\$ 0.55</u>
	\$ 7.27